IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400834 UHID : MHI202483295 Bill No

: 09/04/2024 : IPH2024000851 IP No Bill Date

: 9/4/2024 10:40AM : Mr.ELLAPPAN P DOA Patient name

: 68 Y 9 M 8 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,998.00
2	PHARMACY CHARGE		₹	7,002.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only PRAVEEN KUMAR **Received Amount in Words Authorised Signature**

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/04/2024	MMH/HM/RECAP2024009	CASH	Advance Amount	16,000.00